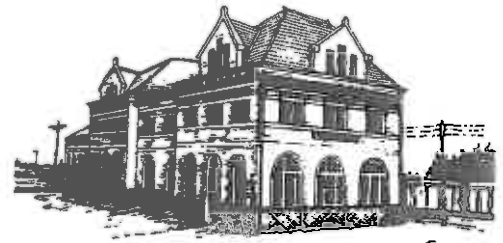


City of CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Rich Madison, Gabe Carroll, Marsha Wilson, Dave Koets, Gary Lybarger, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CO-CITY ATTORNEYS: Skip Kenyon & Marion James

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, October 6, 2015
6:00 p.m.
09/30/2015 4:10 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 1. **Minutes:** September 15, 2015 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - **Total Claims** - \$281,377.37
 - **Fund Transfers:** - \$1,459.03
 3. **Liquor License Renewals:** Eagles – Class C w/Sunday Sales, Casey's #3223 & #3224 – Class LE, B & C w/Sunday Sales, Adams Street Espresso – Class B
6. **Public Forum** – *the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 1. **Motion to Establish 2nd Reading** on amendment to Ordinance 16-161 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO DISORDERLY CONDUCT. The 2015 Legislative Changes would add to our City Code (Chapter 40) – HF 558 – Disorderly Conduct – Funeral or Memorial Service – Section 723.50 of the Code of Iowa has been amended to increase the required distance between a funeral, memorial service, funeral procession, or burial and the conduct of loud noises and certain other prohibited disorderly conduct.
 2. **Motion to Establish 2nd Reading** on amendment to Ordinance 16-162 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO RAILROAD WARNING SIGNALS. The 2015 Legislative Changes affecting our City Code (Chapter 81, Section 02) – HF 635 – Railroad Warning Signals – Section 327G.13 of the Code of Iowa has been repealed.
 3. **Resolution** to accept Annual Audit Report for the City of Creston for Fiscal Year Ending June 30, 2015
 4. **Motion** to approve Annual Urban Renewal Report, Fiscal Year 2014 - 2015

5. **Resolution** to approve Change Orders No. 3 and No. 4 for the Safety Improvement Projects No. RRP-RR01(162)—8A-00 – Elm Street Crossing and No. RRP-RR02(162)—8A-00 – New York Avenue Crossing – the change orders are to adjust the contract quantity amounts to match the as-constructed quantity amounts
6. **Resolution** to special assess and record unpaid City repair fees due to non-payment by property owners
7. **Resolution** to approve Drawdown Request #5 for \$589.20 from Iowa Department of Economic Development WIRB grant received for the Hurley Creek/McKinley Lake Water Quality Improvements Project based on recommendation of the Park & Recreation Board
8. **Resolution** to approve Building Permit #9406 regarding the Lincoln School Apartments at 1001 W. Jefferson Street, based on recommendation of the Planning & Zoning Commission
9. **Resolution** to correct dollar amount on sale of city-owned real estate
10. **Resolution** to set a date for a second Public Hearing on October 20, 2015 at 6:00 p.m. for the purpose of discussing the current activities and providing a status of funds regarding the Creston, Iowa, Community Development Block Grant Project #11-WS-038
11. **Resolution** to set a Public Hearing on October 20, 2015, at 6:00 p.m. for an easement request for Interstate Communications to place buried fiber optic cable in the right-of-way of portions of New York Avenue, Sumner Avenue, Taylor Street and Osage Street
12. **Appointment** with Calhoun-Burns and Associates, Inc. regarding Adams Street Bridge Project
 - i) Possible action on Aesthetics

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL SEPTEMBER 15, 2015

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Koets, Wilson, Carroll, Madison and White. Loudon and Lybarger were absent.

Wilson moved seconded by Carroll to approve the agenda. All voted aye. Loudon and Lybarger were absent. Motion declared carried.

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of September 1, 2015, regular meeting; claims of \$243,301.23 and fund transfers of \$25,600.00. All voted aye. Loudon and Lybarger were absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now is the time for a Public Hearing on the matter of amending Ordinance 16-161 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO DISORDERLY CONDUCT. He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. He then called the Public Hearing to a close.

Wilson moved seconded by Madison to Establish the First Reading of Ordinance 16-161 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO DISORDERLY CONDUCT. White, Koets, Wilson, Carroll and Madison voted aye. Loudon and Lybarger were absent. First Reading declared Established.

Mayor Woods announced that now is the time for a Public Hearing on the matter of amending Ordinance 16-162 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO RAILROAD WARNING SIGNALS. He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. He then called the Public Hearing to a close.

Wilson moved seconded by White to Establish the First Reading of Ordinance 16-162 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO RAILROAD WARNING SIGNALS. Koets, Wilson, Carroll, Madison, White voted aye. Loudon and Lybarger were absent. First Reading declared Established.

A resolution was offered by Wilson seconded by Madison to approve the rezoning of 417 Wyoming Avenue from R-1 Single-Family to C-2 Light Commercial based on the

recommendation of the Planning & Zoning Commission and authorize the Mayor and Clerk to execute the proper documentation. White, Koets, Wilson, Carroll and Madison voted aye. Loudon and Lybarger were absent. Resolution declared passed.

A resolution was offered by White seconded by Wilson to authorize the City Clerk to record previous and future junk nuisances abated by the City and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, White, Koets and Wilson voted aye. Loudon and Lybarger were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to special assess mowing nuisance abatement charges due to non-payment by property owners and authorize the Mayor and Clerk to execute the proper documentation. White, Koets, Wilson, Carroll and Madison voted aye. Loudon and Lybarger were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to special assess and record permit fees due to non-payment by property owner and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison and White voted aye. Loudon and Lybarger were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve drawings/specifications provided by Walker Coen Lorentzen Architects Inc., for the Exterior Openings Restoration – City Hall and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison and White voted aye. Loudon and Lybarger were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Carroll to set dates for Bid Letting and Public Hearing on October 6, 2015, at 6:00 p.m. for the Exterior Openings Restoration Project – City Hall and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Koets, Wilson and Carroll voted aye. Loudon and Lybarger were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve a funding request from the Creston Chamber of Commerce for \$10,000 to be paid from the Hotel/Motel Fund in quarterly increments of \$2,500 to assist in maintaining and expanding the Chamber's programs and services to the community and authorize the Mayor and Clerk to execute the proper documentation. White, Koets, Wilson, Carroll and Madison voted aye. Loudon and Lybarger were absent. Resolution declared passed.

Council discussed property located at 701 W. Adams Street. City Administrator Mike Taylor told Council the house is in disrepair and the owner is planning to let the property go back. Taylor suggested a couple of different avenues the Council could consider taking – acquiring the house through Iowa Code 657A.10.A, or possibly utilizing the remaining funds the City still has from the Neighborhood Stabilization Program Grant. After some discussion, the Council would like to see the City make a concerted effort to go inside the house to see what the actual condition is. Mayor Woods would also like to see the Historical Preservation Commission involved to see if the house is salvageable.

Wilson moved seconded by White to have yield signs placed on Lucas Street at the intersection of Pine and Lucas Streets, and on Page Street at the intersection of Pine and Page Streets. All voted aye. Loudon and Lybarger were absent. Motion declared carried.

Under Other, Mike Taylor informed Council that he'd received a call from Linda Huffman, volunteering a group of 19 people from the Salem-Lutheran Church to perform community service. They painted the retaining walls on Elm Street, which looks very nice.

On behalf of the Image Enhancement Committee, Councilperson Wilson mentioned that the Paint Creston Houses are coming along. Five of the six chosen have already begun painting.

Police Chief Paul Ver Meer asked Council for some guidance regarding the Dispatch Center. They are having issues getting and retaining qualified candidates. The beginning wage for a part-time dispatcher is \$12 per hour, with an increase to \$13 after one year of service.

Chief Ver Meer posed two separate suggestions to the Council for their consideration. 1) hire a fifth full-time dispatcher; 2) because the part-time dispatchers are hired for the overnight and weekend shifts, he feels the pay should be increased to what the full-time dispatchers earn.

White moved seconded by Wilson to adjourn the meeting. All voted aye. Loudon and Lybarger were absent. Council adjourned at 6:32 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	BROWNELLS	SHELL SADDLES	125.91
			RIFLE SLING	39.84
		CARPENTER UNIFORM CO	TACLITE & CLASS A PANTS	54.32
			TACLITE & CLASS A PANTS	89.32
		WINDSTREAM	TELEPHONE	57.26
		KELTEK INCORPORATED	HALOGEN LAMPS	39.90
		PETTY CASH - POLICE	WALMART-HEADLIGHT	8.97
			SCHEELS-SHOTGUN REPAIR	14.18
			SCHEELS-SHOTGUN REPAIR	15.89
			USPS-CERT MAIL	6.74
		SUPREME CLEANERS	UNIFORM CLEANING	21.25
			TOTAL:	473.58
FIRE PROTECTION	GENERAL FUND	CENTRAL PLAINS ELECTRIC	STARTER BRUSH TRUCK & FRT	192.09
		WINDSTREAM	TELEPHONE	221.77
		IOWA ASSOC OF PROF FIRE CHIEFS	ANNUAL DUES	50.00
		IOWA FIRE CHIEFS ASSOC	ANNUAL DUES	25.00
		JACKSON, TODD	REGISTRATION ISFSI CLASS	50.00
		CRESTON MOTOR SUPPLY INC	BATTERY	229.98
		PETTY CASH - FIRE	TRUE VALUE-SELF TAPPING SC	1.10
			TABLET CHARGER	19.88
			DRIVEWAY CAULK	31.96
			FARM & HOME-BOLTS	3.66
		SERVICE TECHS INC	REPAIR K12 SAW	94.21
			REPAIR K12 SAW	11.95
		WITHER ASSOCIATES INC	AX PRY BAR, TAPE,NAMES	16.17
			AX PRY BAR, TAPE,NAMES	284.73
			AX PRY BAR, TAPE,NAMES	6.59
			TOTAL:	1,239.09
BUILDING & HSNG SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	59.58
		OFFICE DEPOT	HP72 INK	74.99
			TOTAL:	134.57
ANIMAL CONTROL	GENERAL FUND	CRESTON ANIMAL RESCUE EFFORT	ADOPTION REFUND-FERBER	20.00
		CRESTON VET CLINIC PC	EUTHANIZE CAT	6.95
		WAL-MART COMMUNITY	CAT LITTER	19.35
			CAT LITTER	19.35
			TOTAL:	65.65
AIRPORT	GENERAL FUND	ARROW ENERGY, INC.	6002G 100LL AVGAS	18,458.73
		WASTE MANAGEMENT	DUMPSTER-AIRPORT	61.96
		WINDSTREAM	TELEPHONE	167.80
		PETTY CASH - FINANCE	RECORDING FEES-AIRPORT LAN	64.20
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16
			TOTAL:	20,139.85
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY CONTRACT	27.19
		KIMBERLY GEHLING	NAV BAR TESTING	65.00
		HARGROVE, DAVID	MEMBERSHIP DUES	45.00
		AMAZON/SYNCHRONY BANK	FEE	35.00
		WASTE MANAGEMENT	DUMPSTER-LIBRARY	40.89
		DEMCO	JACKETS,CD CASES, ADDRESS	405.44
			LOCKING D/D CASES	396.75
		FARM & HOME PUBLISHERS LTD	PLAT BOOK 2015	34.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GALE CENGAGE LEARNING	BESTSELLER BOOKS	71.89
		WINDSTREAM	TELEPHONE	239.04
		MICROMARKETING LLC	AUDIOBOOKS	41.00
			AUDIOBOOKS	35.00
		LEON J DOROTHY	DATA CONVERSION,TECH HELP	16.00
			DATA CONVERSION,TECH HELP	16.00
			IT SERVICES	32.00
			IT SERVICES	192.00
			IT SERVICES	32.00
			IT SERVICES	96.00
			IT SERVICES	96.00
		WAL-MART COMMUNITY	FURNACE FILT,CLEAN SUP	27.81
			FURNACE FILT,CLEAN SUP	9.97
			TOTAL:	1,954.58
PARKS	GENERAL FUND	AGRIVISION EQUIPMENT GROUP	GANG MOWER PARTS	423.70
			DECK SPINDLE	202.76
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	9.07
			WATER-MCKINLEY CAMPGROUND	21.71
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY BALLFIELD	18.14
			WATER-MCKINLEY PARK	9.07
			WATER-TAYLOR PARK	9.07
		WASTE MANAGEMENT	DUMPSTER-CAMPGROUND	40.04
			DUMSPTE-MCKINLEY PARK	275.00
		FARM & HOME SUPPLY INC	HANDHELD SPRAYER	27.88
			2-4-D SPRAY	229.16
		WINDSTREAM	TELEPHONE	55.13
		PETTY CASH - RECREATION	AMONIA	5.19
			TROPHY SHOP-PLAQUE	9.39
			REFUND FOR SHELTER DBL PIT	25.00
			TOTAL:	1,369.38
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-BILL SEARS FOUNTAIN	9.07
			WATER-SEARS COMPLEX	9.07
		WASTE MANAGEMENT	DUMPSTER-SEARS COMPLEX	61.36
		WINDSTREAM	TELEPHONE	59.58
		PETTY CASH - RECREATION	FIELD PAINT	17.33
			TOTAL:	156.41
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CEMETERY	5.00
			UNIFORMS-CEMETERY	5.00
			UNIFORMS-CEMETERY	5.00
		WASTE MANAGEMENT	DUMPSTER-CEMETERY	61.96
		FARM & HOME SUPPLY INC	SPRAY	598.71
			SHUT OFF RETURN	0.45-
		WINDSTREAM	TELEPHONE	57.26
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	765.48
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	141.99
		WINDSTREAM	TELEPHONE	67.25
			TOTAL:	209.24
ADM. STRATIVE	GENERAL FUND	WOODS, WARREN	MILEAGE REIMB. -LEAGUE CIT	228.85
			TOTAL:	228.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	IA LEAGUE CONF. REIMBURSEM	539.81
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT- SEPT'15	845.63
		PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	POSTAGE MACHINE QTR LEASE	207.00
		AKIN BUILDING CENTER	10- 5GAL PAILS PAINT, BRSH	1,398.50
			10- 5GAL PAILS PAINT, BRSH	7.98
		CRESTON CHAMBER OF COMMERCE	1ST ANNUAL FUNDING	2,500.00
		CRESTON CITY WATER WORKS	WATER-1707 W. ADAMS	9.07
		WINDSTREAM	TELEPHONE	355.06
		ALLIANT ENERGY-INT PWR&LGHT	1707 W. ADAMS - ELEC & GAS	169.73
		OFFICE DEPOT	CORDLESS MOUSE	11.69
		WAL-MART COMMUNITY	PAINT SUPPLIES	52.55
			TOTAL:	6,097.02
LEGAL SERVICES	GENERAL FUND	THOMSON REUTERS - WEST	IA COURT RULES 2016	271.00
			TOTAL:	271.00
CITY HALL	GENERAL FUND	WOOD ROOFING COMPANY, INC.	REPAIR ROOF-LIGHTENING	6,330.52
			REPAIR ROOF-LIGHTENING	2,939.00
		CRESTON CITY WATER WORKS	WATER-CITY HALL	9.07
			TOTAL:	9,278.59
COMMUNITY CENTER MAINT	COMMUNITY CENTER	EXCEL MECHANICAL CO., INC.	INSTALL NEW AC COIL	2,400.00
			TOTAL:	2,400.00
ROAD MAINTENANCE	ROAD USE TAX	SCHIMMELS REPAIR LLC	REPAIR BOOM TRUCK	401.14
		ECHO CONCRETE	5YDS C4	625.00
		WILBUR-ELLIS COMPANY	GRASS SEED, 10-10-10	84.75
			GRASS SEED, 10-10-10	84.75
		AKIN BUILDING CENTER	2X10X12, 2X10X16 FORMS	88.75
			CONCRETE TOOLS & SUPPL	1,073.61
		OMG MIDWEST, INC.	5.25YDS M4	693.00
			10YDS M4	1,320.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.71
			UNIFORMS-STREET	70.93
			UNIFORMS-STREET	72.52
			LAUNDRY SERVICE	30.46
			UNIFORMS-STREET	86.60
		C&J WRECKER	TOW BUCKET TR-VAN METER	450.00
		CRESTON CITY WATER WORKS	WATER-CITY SHOP	58.32
			WATER-CITY BARN	9.07
		DIAMOND VOGEL PAINTS	6 YEL, 2 BLUE, 3 THIN	981.30
		EASTERN IOWA TIRE, INC	4 TIRES #39	1,732.20
		G&D INDUSTRIAL REBUILDER'S	RADIATOR REPAIR	385.00
		GARDEN & ASSOCIATES	ST. REPAIR EST.-ENGR WRK	1,104.00
		WINDSTREAM	TELEPHONE	190.46
		GRIMES ASPHALT & PAVING CORP	14.82T COLD MIX	2,163.72
		HEARTLAND TIRE & AUTO	CHANGE TIRES #39, VALVE	13.08
			CHANGE TIRES #39, VALVE	320.00
		BLACKTOP SERVICE COMPANY	102.02T ASPHALT	10,712.10
			140.96T ASPHALT	14,800.80
			56,361 SQ YDS SEALCOAT	87,359.55
		STALKER CHEVROLET	COLUMN SWITCH	321.32
		MARK IDE	STEEL - STREET	5.85
			STEEL - STREET	45.83
			STEEL - STREET	21.87
			STEEL- STREET	17.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IOWA DEPT OF TRANSPORTATION	SHOVELS, SPADE	221.43
		LOUDON, MARK	WORK BOOT ALLOWANCE	100.00
			SAFETY GLASS ALLOWANCE	95.00
		SERVICE TECHS INC	BAR OIL, 2CYCL OIL	73.96
			16" BLADE	359.95
		SCHILDBERG CONSTRUCTION COMPANY INC	90.23T 3/8" CHIPS	1,362.47
			90.23T 3/8" CHIPS	713.33
			75T 3/8" CHIPS	1,126.45
		TRANS-IOWA EQUIPMENT, INC	DOOR GLASS - LH & FRT	379.74
			TOTAL:	122,774.70
SNOW AND ICE CONTROL	ROAD USE TAX	IOWA DEPT OF TRANSPORTATION	8 CARBIDE SNOWFLOW BLADES	1,546.90
			TOTAL:	1,546.90
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	59.58
		KOCH BROTHERS	LARGE COPIER SERVICE CALL	135.00
			TOTAL:	194.58
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		THE HARTFORD	POLICY #866519-GROUP LIFE	374.40
		LAMAIR-MULOCK-CONDON CO.	EMPLOYEE BENEFITS SVC FEE	5,000.00
			TOTAL:	5,374.40
POLICE FORFEITURE	POLICE FORFEITURE	CRESTON VET CLINIC PC	DOG BOARDING, MEDS	147.60
			DOG BOARDING, MEDS	85.00
			TOTAL:	232.60
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	3,463.00
		UNITED BRICK AND TILE CO	MEMORIAL BRICK -RHINE	50.67
			TOTAL:	3,513.67
LIBRARY(RESTRICTED GIF	RESTRICTED GIFTS-L	MARKETING KINETICS LLC	MONTHLY CONTRACT	2,158.40
		AMAZON/SYNCHRONY BANK	DONATION-A. SMISEK	40.35
		FEH ASSOCIATES INC	DESIGN SERVICES	9,370.38
			ARCHITECT DESIGN SERV	6,035.11
		GALE CENGAGE LEARNING	LARGE PRINT WESTERN	64.50
			DONATION/MEMORIAL BOOKS	539.85
			LARGE PRINT WESTERN	62.50
			DONATION/MEMORIAL BOOKS	30.39
			DONATION/MEMORIAL BOOKS	24.79
			DONATION/MEMORIAL BOOKS	30.39
		INGRAM	DONATION-A. SMISEK	16.10-
			ISSB BOOKS	32.15
			BOOKS-BEV BRAYMAN MEMORIA	31.00
			ISSB BOOKS	23.31
			DONATION-A. SMISEK	56.89
			DONATION-A. SMISEK	99.45
			TOTAL:	18,583.89
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION-WWTP	40.00
		TESTAMERICA LABORATORIES, INC	WEEKLY TESTING	332.00
			WEEKLY TESTING	341.00
			WEEKLY TESTING	341.00
			WEEKLY TESTING	341.00
			2 BOD'S	47.00
			WEEKLY TESTING, 2 BODS	47.00
		IOWA MINISTRY NETWORK	I&I NOT CONNECT	400.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WINTERSTIEN, DENNIS	I&I REIMBURSEMENT	500.00
		BETTY SHARP TRUST	I&I REIMBURSEMENT	500.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		BYERS, JUSTIN G	PADLOCKS	51.00
		CL CARROLL & CO INC	VALVE REPLACEMENT	6,321.00
		CENTRAL PUMP & MOTOR	RPL SHAFT SLURRY PUMP	1,260.15
		CRESTON CITY WATER WORKS	1/2 ONE CALL LOCATES-AUG'1	82.80
			WATER-WWTP	220.77
		WASTE MANAGEMENT	DUMPSTER-WWTP	75.14
		D J GONGOL & ASSOC INC	2 CHECK BALLS	420.49
		FARM & HOME SUPPLY INC	100' HOSE & FITTING	199.70
		FASTENAL	HOSE CLAMPS	14.56
		WINDSTREAM	TELEPHONE	438.64
		JUSTIN MEADER	BOTTLES, PUMP TUBES	342.50
		MARK IDE	PADDLE REBUILD-WWTP	290.63
		JETCO INC	ELEC REPAIR JET TRUCK	532.55
		NORTH CENTRAL LABORATORIES	OVEN HANDLE	50.06
		PETTY CASH - SANITATION	WALMART-ICE	7.96
			FARM & HOME-KEY	1.19
			FARM & HOME - PVC ADAPTOR	1.10
			WALMART-ICE	3.98
		UPS	POSTAGE	23.90
		VEENSTRA & KIMM INC	ENG SVC FACILITY PLAN	2,956.00
			TOTAL:	16,868.62
ANI' CONTROL		ANIMAL SHELTER *AG CRESTON VET CLINIC PC	TNR #10-CONLEY	100.00
			EMGCY MED-SOUTHWICK	29.50
			EMGCY MED-DRAMEN CAT	50.00
			PUPPY VAC & WORMER-FISER	52.00
			SPAY 2ND DOG-FIZER	45.94
			EMGCY MED-- WALTON	44.00
			TNR #8 - JACKSON	100.00
			NEUTER CAT-HERSHEY-SMALLE	65.00
			NEUTER CAT-OREO-SMALLEY	65.00
			MEDICAL KITTEN-EASLEY	38.27
			SPAY 2ND DOG-FIZER	138.95
		SOUTHERN HILLS VET SVC INC	NEUTER DOG-BAKER	128.75
			TEST VAC, EUTHANIZE CATS	265.75
			EMGCY MED CAT-HARTMAN	54.50
			SPAY & NEUTER CATS-REED	120.00
			TNR #12, #13	100.00
			TEST, VAC, SPAY POUND CAT	130.00
			TNR #12, #13	100.00
		JONES, MICHELLE	REIMB CARE TSHIRTS	684.00
			TOTAL:	2,311.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
------------	------	-------------	-------------	--------

===== FUND TOTALS =====

001	GENERAL FUND		42,383.29
006	COMMUNITY CENTER		2,400.00
110	ROAD USE TAX		131,516.18
112	PAYROLL TAX BENEFIT		5,374.40
120	POLICE FORFEITURE		232.60
166	RESTRICTED GIFTS-MCKNLY P		3,513.67
167	RESTRICTED GIFTS-LIBRARY		18,583.89
610	SEWER OPERATING FUND		16,868.62
953	ANIMAL SHELTER *AGENCY FU		2,311.66

GRAND TOTAL: 223,184.31

TOTAL PAGES: 6

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 10/06/15

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	950.04
TRISTAR BENEFIT	INV CHECK RUN	6,500.17
SISCO	PREMIUM & ADMIN FEES	46,919.11
SISCO	CLAIMS	2,709.45
SISCO	CLAIMS	339.63
SISCO	CLAIMS	283.90
KABEL	FLEX	70.00
SELF FUNDING INSURANCE	TOTAL	57,772.30

PAYROLL TAX

IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	92.88
PAYROLL TAX	TOTAL	92.88

FINANCE DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	40.50
ALLIANT ENERGY	SERVICE	78.08
PURCHASE POWER	POSTAGE	43.38
FINANCE DEPARTMENT	TOTAL	161.96

BUILDING DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	40.50
BUILDING DEPARTMENT	TOTAL	40.50

AIRPORT DEPARTMENT

DISH	DISH TV	47.78
AIRPORT DEPARTMENT	TOTAL	47.78

FIRE DEPARTMENT

US CELLULAR	TABLET DATA	77.64
FIRE DEPARTMENT	TOTAL	77.64

MANUAL CHECKS/DEBITS TOTAL

58,193.06

FUND TRANSFERS FOR PERIOD ENDING:

10/07/15
POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 1,459.03	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	1,459.03	
			001 3-4830		1,459.03
			009 1110		1,459.03
			001 1110	1,459.03	

FOR: PAINT & SUPPLIES FOR UNDERPASSES
VENDOR: AKIN, WALMART

Annual Urban Renewal Report, Fiscal Year 2014 - 2015

Levy Authority Summary

Local Government Name: CRESTON
 Local Government Number: 88G848

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CRESTON URBAN RENEWAL	88001	5
CRESTON JAMES SUB URBAN RENEWAL	88005	3

TIF Debt Outstanding: 4,010,820

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014:	951,339	552,939	Amount of 07-01-2014 Cash Balance Restricted for LMI
---	---------	---------	---

TIF Revenue:	684,931
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	101,000
Total Revenue:	785,931

Rebate Expenditures:	11,829
Non-Rebate Expenditures:	846,722
Returned to County Treasurer:	698
Total Expenditures:	859,249

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015:	878,021	509,600	Amount of 06-30-2015 Cash Balance Restricted for LMI
---	---------	---------	---

Year-End Outstanding TIF
 Obligations, Net of TIF Special
 Revenue Fund Balance: 2,274,248

Urban Renewal Area Data Collection

Local Government Name: CRESTON (88G848)
 Ur Renewal Area: CRESTON URBAN RENEWAL
 UR Area Number: 88001

UR Area Creation Date: 02/1988

To encourage development, redevelopment, economic development, elimination of blight & decay & the encouragement of various public, private & joint public/private ventures is necessary & appropriate to facilitate the growth & development of the community.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CRESTON CITY/CRESTON SCH/CRESTON URBAN RENEWAL INCREM	88044	88045	3,514,268
CRESTON AG DWL/CRESTON SCH/CREST AG DWL URBAN REN INCREM	88050	88051	0
CRESTON CITY AG/CRESTON SCH/CRESTON AG URBAN RENEWAL INCREM	88052	88053	0
CRESTON CITY/CRESTON SCH/CRESTON AMD 2004 HWY UR INCREM	88063	88064	3,884,048
CRESTON CITY/CRESTON SCH/CRESTON ASSISTED LIVING INC	88065	88066	0

Urban Renewal Area Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	31,348,260	46,522,520	432,178	0	-131,492	78,171,466	0	78,171,466
Taxable	0	17,053,499	44,196,558	410,571	0	-131,492	61,529,136	0	61,529,136
Homestead Credits									33

TIF Sp. Rev. Fund Cash Balance

as of 07-01-2014: 273,323 0 Amount of 07-01-2014 Cash Balance Restricted for LMI

TIF Revenue: 281,299
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 281,299

Rebate Expenditures: 11,829
 Non-Rebate Expenditures: 285,284
 Returned to County Treasurer: 698
Total Expenditures: 297,811

TIF Sp. Rev. Fund Cash Balance

as of 06-30-2015: 256,811 0 Amount of 06-30-2015 Cash Balance Restricted for LMI

Projects For CRESTON URBAN RENEWAL

Highway 34

Description:	Sanitary & Storm Sewer, Curb & Gutter
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Assisted Living

Description:	Housing - elderly
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	Yes

Administrative Expenses

Description:	Legal Fees with Assisted Living
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For CRESTON URBAN RENEWAL

Development Agreement

Debt/Obligation Type:	Rebates
Principal:	11,829
Interest:	0
Total:	11,829
Annual Appropriation?:	No
Date Incurred:	11/03/2009
FY of Last Payment:	2015

Capital Loan Note 2012B

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,295,000
Interest:	51,740
Total:	1,346,740
Annual Appropriation?:	No
Date Incurred:	04/03/2012
FY of Last Payment:	2019

Administration Expenses

Debt/Obligation Type:	Internal Loans
Principal:	14,824
Interest:	0
Total:	14,824
Annual Appropriation?:	No
Date Incurred:	11/03/2009
FY of Last Payment:	2015

Non-Rebates For CRESTON URBAN RENEWAL

TIF Expenditure Amount:	270,460
Tied To Debt:	Capital Loan Note 2012B
Tied To Project:	Highway 34

TIF Expenditure Amount:	14,824
Tied To Debt:	Administration Expenses
Tied To Project:	Administrative Expenses

Rebates For CRESTON URBAN RENEWAL

Assisted Living

TIF Expenditure Amount:	11,829
Rebate Paid To:	Homestead of Creston, LLC
Tied To Debt:	Development Agreement
Tied To Project:	Assisted Living
Projected Final FY of Rebate:	2015

♣ Annual Urban Renewal Report, Fiscal Year 2014 - 2015

We closed out the Assisted Living Development Agreement consisting of rebate payments to the developer. We transferred \$14,824 for legal fees (admin. expenses) from TIF to General fund. I put this transfer on the non-rebate payments tab.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2015

♣ Annual Urban Renewal Report, Fiscal Year 2014 - 2015

TIF Taxing District Data Collection

Local Government Name:	CRESTON (88G848)		
Urban Renewal Area:	CRESTON URBAN RENEWAL (88001)		
TIF Taxing District Name:	CRESTON CITY/CRESTON SCH/CRESTON URBAN RENEWAL INCREM		
TIF Taxing District Inc. Number:	88045		
TIF Taxing District Base Year:	0		
FY TIF Revenue First Received:	1994	Slum	UR Designation 02/1988
Subject to a Statutory end date?	No	Blighted	02/1988
		Economic Development	02/1988

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	27,620,250	34,788,660	300,608	0	-114,824	62,594,694	0	62,594,694
Taxable	0	15,025,454	33,049,344	285,579	0	-114,824	48,245,553	0	48,245,553
Homestead Credits									30

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	30,185,693	32,523,825	3,514,268	29,009,557	1,098,255

FY 2015 TIF Revenue Received: 133,539

TIF Taxing District Data Collection

Local Government Name:	CRESTON (88G848)		
Urban Renewal Area:	CRESTON URBAN RENEWAL (88001)		
TIF Taxing District Name:	CRESTON AG DWL/CRESTON SCH/CREST AG DWL URBAN REN INCREM		
TIF Taxing District Inc. Number:	88051		
TIF Taxing District Base Year:	1996		
FY TIF Revenue First Received:		Slum	UR Designation 02/1988
Subject to a Statutory end date?	No	Blighted	02/1988
		Economic Development	02/1988

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	72,261	0	0	0	0

FY 2015 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2014 - 2015

TIF Taxing District Data Collection

Local Government Name:	CRESTON (88G848)		
Urban Renewal Area:	CRESTON URBAN RENEWAL (88001)		
TIF Taxing District Name:	CRESTON CITY AG/CRESTON SCH/CRESTON AG URBAN RENEWAL INCREM		
TIF Taxing District Inc. Number:	88053		
TIF Taxing District Base Year:	1993		
FY TIF Revenue First Received:		Slum	02/1988
Subject to a Statutory end date?	No	Blighted	02/1988
		Economic Development	02/1988

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	105,626	0	0	0	0

FY 2015 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	CRESTON (88G848)		
Urban Renewal Area:	CRESTON URBAN RENEWAL (88001)		
TIF Taxing District Name:	CRESTON CITY/CRESTON SCH/CRESTON AMD 2004 HWY UR INCREM		
TIF Taxing District Inc. Number:	88064		
TIF Taxing District Base Year:	0		
FY TIF Revenue First Received:	2008		
Subject to a Statutory end date?	Yes	Slum	No
Fiscal year this TIF Taxing District		Blighted	No
statutorily ends:	2028	Economic Development	10/2005

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,728,010	11,733,860	131,570	0	-16,668	15,576,772	0	15,576,772
Taxable	0	2,028,045	11,147,214	124,992	0	-16,668	13,283,583	0	13,283,583
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	11,709,392	3,884,048	3,884,048	0	0

FY 2015 TIF Revenue Received: 147,760

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TIF Taxing District Data Collection

Local Government Name:	CRESTON (88G848)		
Urban Renewal Area:	CRESTON URBAN RENEWAL (88001)		
TIF Taxing District Name:	CRESTON CITY/CRESTON SCH/CRESTON ASSISTED LIVING INC		
TIF Taxing District Inc. Number:	88066		
TIF Taxing District Base Year:	2008		
FY TIF Revenue First Received:	2010		UR Designation
Subject to a Statutory end date?	Yes	Slum	No
Fiscal year this TIF Taxing District		Blighted	No
statutorily ends:	2026	Economic Development	12/2006

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	29,900	0	0	0	0

FY 2015 TIF Revenue Received: 0

◆ Annual Urban Renewal Report, Fiscal Year 2014 - 2015

Urban Renewal Area Data Collection

Local Government Name: CRESTON (88G848)
 Urban Renewal Area: CRESTON JAMES SUB URBAN RENEWAL
 Urban Area Number: 88005

UR Area Creation Date: 05/1998

UR Area Purpose: To stimulate private investment in new housing development, provide land for housing development in a manner that is efficient. Finance cost of sewer, water, & roadway improvements in support of new development. Increase employment opportunities.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CRESTON CITY/CRESTON SCH/CRESTON JAMES SUB TIF INCREM	88057	88058	10,756,456
CRESTON CITY AG/CRESTON SCH/CRESTON AG JAMES SUB TIF INCREM	88059	88060	0
CRESTON AG DWL/CRESTON SCH/CS AG DWL JAMES SUB TIF INCREM	88061	88062	0

Urban Renewal Area Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	22,937,560	278,490	0	0	-42,596	23,173,454	0	23,173,454
Taxable	0	12,478,073	264,566	0	0	-42,596	12,700,043	0	12,700,043
Homestead Credits									11

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014:

678,016

552,939

Amount of 07-01-2014 Cash Balance Restricted for LMI

TIF Revenue: 403,632
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 101,000
Total Revenue: 504,632

Rebate Expenditures: 0
 Non-Rebate Expenditures: 561,438
 Returned to County Treasurer: 0
Total Expenditures: 561,438

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015:

621,210

509,600

Amount of 06-30-2015 Cash Balance Restricted for LMI

Projects For CRESTON JAMES SUB URBAN RENEWAL

James Subdivision

Description:	Housing Development Infrastructure
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Cottonwood

Description:	Road Improvement, Curb & Gutter, Storm
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

LMI Set Aside Expenditures

Description:	Expenditures on scholarship/grants, housing rehab, and other LMI housing improvements
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CRESTON JAMES SUB URBAN RENEWAL

Creston 2012A James

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	850,000
Interest:	33,600
Total:	883,600
Annual Appropriation?:	No
Date Incurred:	04/03/2012
FY of Last Payment:	2019

Cottonwood

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,010,000
Interest:	190,888
Total:	1,200,888
Annual Appropriation?:	No
Date Incurred:	07/22/2010
FY of Last Payment:	2023

LMI Requirement

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	552,939
Interest:	0
Total:	552,939
Annual Appropriation?:	No
Date Incurred:	08/15/2005
FY of Last Payment:	2017

Non-Rebates For CRESTON JAMES SUB URBAN RENEWAL

TIF Expenditure Amount: 131,085
Tied To Debt: Cottonwood
Tied To Project: Cottonwood

TIF Expenditure Amount: 185,105
Tied To Debt: Creston 2012A James
Tied To Project: James Subdivision

TIF Expenditure Amount: 245,248
Tied To Debt: LMI Requirement
Tied To Project: LMI Set Aside Expenditures

Income Housing For CRESTON JAMES SUB URBAN RENEWAL

Amount of FY 2013 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	245,248
<hr/>	
Lots for low and moderate income housing:	(
Construction of low and moderate income housing:	(
Grants, credits or other direct assistance to low and moderate income families:	15,000
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	154,200
Other low and moderate income housing assistance:	76,048

◆ Annual Urban Renewal Report, Fiscal Year 2014 - 2015

Reimbursed TIF \$101,000 from another fund, put in as Asset Sale/Loan Repayment. Purchased land with TIF LMI money that will not be LMI, so reimbursed LMI fund.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2015

◆ Annual Urban Renewal Report, Fiscal Year 2014 - 2015

TIF Taxing District Data Collection

Local Government Name: CRESTON (88G848)
 Ur Renewal Area: CRESTON JAMES SUB URBAN RENEWAL (88005)
 TIF Taxing District Name: CRESTON CITY/CRESTON SCH/CRESTON JAMES SUB TIF INCREM
 TIF Taxing District Inc. Number: 88058
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2001
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1998

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	22,937,560	278,490	0	0	-42,596	23,173,454	0	23,173,454
Taxable	0	12,478,073	264,566	0	0	-42,596	12,700,043	0	12,700,043
Homestead Credits									11

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	8,502,675	12,700,043	10,756,456	1,943,587	73,581

FY 2015 TIF Revenue Received: 403,632

TIF Taxing District Data Collection

Local Government Name: CRESTON (88G848)
 Ur Renewal Area: CRESTON JAMES SUB URBAN RENEWAL (88005)
 TIF Taxing District Name: CRESTON CITY AG/CRESTON SCH/CRESTON AG JAMES SUB TIF INCREM
 TIF Taxing District Inc. Number: 88060
 TIF Taxing District Base Year: 1997
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1998

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	23,400	0	0	0	0

FY 2015 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CRESTON (88G848)
 Ur Renewal Area: CRESTON JAMES SUB URBAN RENEWAL (88005)
 TIF Taxing District Name: CRESTON AG DWL/CRESTON SCH/CS AG DWL JAMES SUB TIF INCREM
 TIF Taxing District Inc. Number: 88062

TIF Taxing District Base Year:	1997		UR Designation
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	05/1998

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	110,950	0	0	0	0

FY 2015 TIF Revenue Received: 0

CHANGE ORDER

Non-Substantial: ☒ Part ☐ Non-Part
Substantial: ☐ ☐

No.: 3

Concurrence Date

Contract

Accounting ID No.: 31039

County: Union

Project No.: RRP-RR01(162)--8A-00

Kind of Work: PCC Sidewalk

Date Prepared: 9/8/2015

Contractor: Godbersen-Smith Construction Co. & Subsid.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

- 7001 Change Increase item for "Surfacing, Driveway, Class A Crushed Stone". No effect on working days.
- 7002 Change Increase item for "Sidewalk, P.C. Concrete, 5 In.". No effect on working days.
- 7003 Change Increase item for "Sidewalk, P.C. Concrete, 7 In.". No effect on working days.
- 7004 Change Increase item for "Detectable Warnings". No effect on working days.
- 7005 Change Increase item for "Curb and Gutter, P.C. Concrete, 1.5 Ft.". No effect on working days.
- 7006 Change Decrease item for "Type A Signs, Sheet Aluminum". No effect on working days.
- 7007 Change Decrease item for "Painted Pavement Marking, Waterborne or Solvent-Based". No effect on working days.

B - Reason for change or extra work:

Additional granular surfacing was necessary to backfill areas behind new sidewalks and curbs.

Sidewalks were widened from 4 feet to 5 feet and required more concrete and detectable warnings than plan quantity.

Slightly longer curb and gutter was required than plan quantity.

R4-7c sign measured 3.75 SF instead of 4 SF.

Pavement markings were painted slightly shorter than plan quantity.

One LTAW was painted instead of two due to space constraints.

Approved

City of Creston

Date

(Continued on Page 2)

Approved

District Construction Engineer

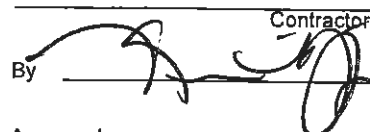
Date


Project Engineer

9/8/15
Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal aid funds being made available by a modified project agreement.

By 
Contractor

15 Sept
Date

Date

For the Division Administrator
Federal Highway Administration

Approved

Assistant Construction Engineer

Date

DISTRIBUTION: Project Engineer - Forward original to District.

District - Non-Substantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.

- Substantial - Forward original and two copies to the Office of Construction.

CHANGE ORDER

No.: 3

Non-Substantial:

Substantial:

Part



Non-Part



Concurrence Date

Contract

Accounting ID No.: 31039

County: Union

Project No.: RRP-RR01(162)--8A-00

Kind of Work: PCC Sidewalk

Date Prepared: 9/8/2015

Contractor: Godbersen-Smith Construction Co. & Subsid.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

7008 Change Decrease item for "Painted Symbols and Legends, Waterborne or Solvent-Based". No effect on working days.

B - Reason for change or extra work:

(Continued on Page 2)

Approved

District Construction Engineer

Date

Project Engineer

Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal aid funds being made available by a modified project agreement.

Contractor

By

Date

Date

For the Division Administrator
Federal Highway Administration

Approved

Assistant Construction Engineer

Date

DISTRIBUTION: Project Engineer - Forward original to District.

District - Non-Substantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.

- Substantial - Forward original and two copies to the Office of Construction.

C-1 - Settlement for cost of work to be made as follows:

Change Order No.: 3

Changes 7001-7008 use extensions of contract unit prices. Increases and decreases in cost are for quantity adjustments only.

C-2 - Justification for cost(s):

No justification is required for extensions of contract unit prices.

D - ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	Quantity .xxx	Amount .xxx
7 001	0020	\$30.000	159.330	\$4,779.900
7 002	0030	\$52.000	13.940	\$724.880
7 003	0040	\$59.000	58.130	\$3,429.670
7 004	0050	\$32.000	12.000	\$384.000
7 005	0060	\$44.000	18.250	\$803.000
7 006	0110	\$30.000	(0.250)	(\$7.500)
7 007	0130	\$57.000	(1.770)	(\$100.890)
TOTAL				\$10,013.060

E - ITEMS NOT INCLUDED IN CONTRACT

Change No.	Line Item Number	Item Number	Function Code	Unit Price .xxx	Quantity .xxx	Amount .xxx
8						
8						
8						
8						
8						
8						
8						
8						
TOTAL						

C-1 - Settlement for cost of work to be made as follows:

Change Order No.: 3

C-2 - Justification for cost(s):

D - ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	Quantity .xxx	Amount .xx
7	Total From Part I	\$10,013.060	1.000	\$10,013.06
7 008	0140	\$120.000	(1.000)	(\$120.00)
7				
7				
7				
7				
7				
TOTAL				\$9,893.06

E - ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	Quantity .xxx	Amount .xx
8						
8						
8						
8						
8						
8						
8						
8						
TOTAL						

CHANGE ORDER

No.: 4

Non-Substantial:

Substantial:

Part

☒
☐

Non-Part

☐
☐

Concurrence Date

Contract

Accounting ID No.: 31040

County: Union

Project No.: RRP-RR02(162)--8A-00

Kind of Work: PCC Sidewalk

Date Prepared: 9/8/2015

Contractor: Godbersen-Smith Construction Co. & Subsid.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

- 7009 Change Decrease item for "Median, P.C. Concrete, 8 In.". No effect on working days.
- 7010 Change Increase item for "Surfacing, Driveway, Class A Crushed Stone". No effect on working days.
- 7011 Change Increase item for "Sidewalk, P.C. Concrete, 5 In.". No effect on working days.
- 7012 Change Decrease item for "Sidewalk, P.C. Concrete, 6 In.". No effect on working days.
- 7013 Change Increase item for "Detectable Warnings". No effect on working days.
- 7014 Change Increase item for "Curb and Gutter, P.C. Concrete, 1.5 Ft.". No effect on working days.
- 7015 Change Decrease item for "Remove and Reinstall Sign As Per Plan". No effect on working days.

B - Reason for change or extra work:

The median proposed at the intersection of N Jefferson St. and New York Ave. was changed to an extended curb and gutter peninsula to eliminate right turns from Jefferson St. onto New York Ave. This resulted in a decrease in quantities for medians, delineators, and pavement markings and an increase in quantities for sidewalk, detectable warnings and curb and gutter. This change also eliminated the removal and replacement of the existing sign on the corner and eliminated the new R3-5 sign.

Additional granular surfacing was necessary to backfill areas behind new sidewalks and curbs.

Sidewalks were widened from 4 feet to 5 feet and required more concrete and detectable warnings than plan quantity.

No 6" sidewalk was required.

Railroad Crossing signs used shorter wood posts than specified.

Approved

City of Creston

Date

(Continued on Page 2)

Approved

District Construction Engineer

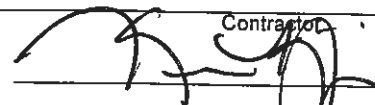
Date


Project Engineer

9/8/15
Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal aid funds being made available by a modified project agreement.

By  Contractor
Date 9/8/15

Date

For the Division Administrator
Federal Highway Administration

Approved

Assistant Construction Engineer

Date

DISTRIBUTION: Project Engineer - Forward original to District.

District - Non-Substantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.

- Substantial - Forward original and two copies to the Office of Construction.

CHANGE ORDER

No.: 4

Non-Substantial:

Substantial:

Part

Non-Part



Concurrence Date

Contract

Accounting ID No.: 31040

County: Union

Project No.: RRP-RR02(162)--8A-00

Kind of Work: PCC Sidewalk

Date Prepared: 9/8/2015

Contractor: Godbersen-Smith Construction Co. & Subsid.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

- 7016 Change Decrease item for "Delineator, Rigid - Type I". No effect on working days.
- 7017 Change Decrease item for "Posts, Steel, As Per Plan". No effect on working days.
- 7018 Change Decrease item for "Wood Posts for Type A or B Signs, 4 In. x 4 In.". No effect on working days.
- 7019 Change Decrease item for "Type A Signs, Sheet Aluminum". No effect on working days.
- 7020 Change Decrease item for "Painted Pavement Marking, Waterborne or Solvent-Based". No effect on working days.

B - Reason for change or extra work:

(Continued on Page 2)

Approved

District Construction Engineer

Date

Project Engineer

Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal aid funds being made available by a modified project agreement.

Contractor

By

Date

Date

For the Division Administrator
Federal Highway Administration

Approved

Assistant Construction Engineer

Date

DISTRIBUTION: Project Engineer - Forward original to District.

District - Non-Substantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.

- Substantial - Forward original and two copies to the Office of Construction.

C-1 - Settlement for cost of work to be made as follows:

Change Order No.: 4

Changes 7009-7020 use extensions of contract unit prices. Increases and decreases in cost are for quantity adjustments only.

C-2 - Justification for cost(s):

No justification is required for extensions of contract unit prices.

D - ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	Quantity .xxx	Amount .xx
7 009	0170	\$80.000	(68.000)	(\$5,440.00)
7 010	0180	\$30.000	77.460	\$2,323.80
7 011	0190	\$52.000	43.110	\$2,241.72
7 012	0200	\$59.000	(2.000)	(\$118.00)
7 013	0210	\$32.000	12.000	\$384.00
7 014	0220	\$44.000	24.000	\$1,056.00
7 015	0240	\$400.000	(1.000)	(\$400.00)
TOTAL				\$47.52

E - ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	Quantity .xxx	Amount .xx
8						
8						
8						
8						
8						
8						
8						
8						
TOTAL						

C-1 - Settlement for cost of work to be made as follows:

 Change Order No.: 4

C-2 - Justification for cost(s):

D - ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	Quantity .xxx	Amount .xx
7	Total From Part 1	\$47.520	1.000	\$47.52
7 016	0250	\$150.000	(1.000)	(\$150.00)
7 017	0270	\$250.000	(1.000)	(\$250.00)
7 018	0280	\$15.000	(10.000)	(\$150.00)
7 019	0290	\$30.000	(8.500)	(\$255.00)
7 020	0310	\$57.000	(3.240)	(\$184.68)
7				
TOTAL				(\$942.16)

E - ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	Quantity .xxx	Amount .xx
8						
8						
8						
8						
8						
8						
8						
8						
TOTAL						

STATE OF IOWA

GAX

BUDGET FY 2016		GENERAL ACCOUNTING EXPENDITURE				DOCUMENT NUMBER 5	
		<small>DATE</small> 07/15/15		<small>ACCTG PERIOD (mm/yy)</small> 9/17/2015			
<small>VENDOR CODE</small>			<small>AGENCY NAME</small>				
<small>VENDOR NAME AND ADDRESS</small> City of Creston 116 W. Adams St. Creston, Iowa 50801			<small>BILL TO ADDRESS (ORDERING AGENCY)</small> City of Creston 116 W. Adams St. Creston, Iowa 50801			<small>SHIP TO ADDRESS</small>	
<small>TERMS</small>		<small>FOB</small>		<small>ORDER APPROVED BY</small> Mayor Warren Woods		<small>GOODS RECEIVED/SERVICES PERFORMED</small>	
						<small>DATE</small> <small>INITIALS</small>	
<small>QUANTITY</small>		<small>VENDOR'S INVOICE DATE</small>		<small>VENDOR'S INVOICE NUMBER</small>			
<small>ORDERED</small>	<small>RECEIVED</small>	<small>UNIT OF MEASURE</small>	<small>DESCRIPTION</small>			<small>UNIT PRICE</small>	<small>TOTAL PRICE</small>
			Engineering 20% cost share (total \$2,946)			1.00	589.20
DOCUMENT TOTAL						\$589.20	
CLAIMANT'S CERTIFICATION				DEPARTMENT CERTIFICATION			
<small>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</small>				<small>I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</small>			
DATE		TITLE		CODE OR CHAPTER SECTION(S)			
10/06/2015		Mayor					
<small>CLAIMANT'S SIGNATURE</small>							

DOCUMENT TOTAL

589.20

GAX

WARRANT #

PAID DATE

RESOLUTION NO. 47 – 16

RESOLUTION TO ALLOW CITY CLERK TO RECORD AND SPECIAL ASSESS CITY REPAIR FEES DUE TO NON-PAYMENT BY PROPERTY OWNERS:

WHEREAS, the Creston City Council was presented with an estimate and a list of unpaid City repair fees; and,

WHEREAS, the City has followed proper procedure making numerous attempts to have the property owner(s) pay the City repair fees; and,

WHEREAS, the City has not received any type of payment on the unpaid City repair fees; and,

WHEREAS, the City wishes to allow the Clerk to certify the unpaid City repair fees to the Union County Treasurer to be collected in the same manner as general property taxes; and,

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves that the unpaid City repair fees shall be recorded with the Union County Recorder and certified to the Union County Treasurer to be collected in the same manner as general property taxes in an attempt to recapture what is owed to the City and legally described as –

210 Myrtle – Lot 186, West Creston, Section C; Parcel #24010-360-166-00	\$1,453.35
311 N Maple – Lot 308, Original Plat; Parcel #24010-320-282-00	\$1,420.27
713 W Mills – Lot 64, West Creston, Section A; Parcel #24010-340-069-00	\$985.26

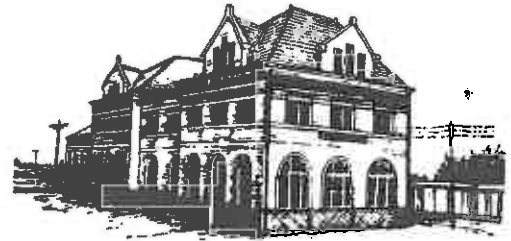
BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

September 23, 2015

TO: Mayor Woods and City Council Members

RE: Approval of Building Permit #9406 regarding the Lincoln School apartments

The Planning and Zoning Commission approved the building permit for the construction of multiple family dwelling units at 1001 W Jefferson Street, the former Lincoln School. The Board of Adjustment has met and approved a variance for the setback of the buildings along Adams Street.

Section 166.06 of the Zoning Code sets forth that a building permit for a site with four or more dwelling units must be approved by the Commission and the City Council.

The site plan, building, electrical, mechanical and structural systems have been reviewed by the City Building Department and have been found to meet all the applicable codes.

I have included the site plans showing building locations, parking areas, sidewalks and plant types and locations. The entire set of plans (over 100 sheets) can be viewed at the Public Works Office at City Hall anytime from 8:00 a.m. and 5:00 p.m. weekdays.

During the Board of Adjustment meeting some of the neighbors on Adams Street were concerned with water runoff from the site. Included is a letter from an engineer stating that with some on site drainage retention basins the storm water runoff rate will be same as present conditions.

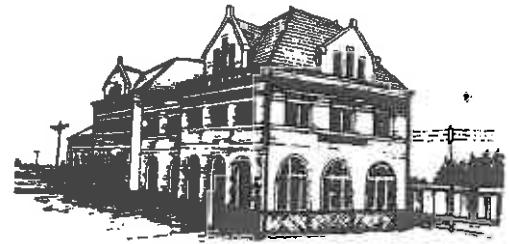
Please contact me with any questions at 641-782-2000 ext. 1 with any questions or comments.

Yours truly,

Kevin Kruse
Zoning Administrator

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

**Planning and Zoning Commission
Meeting Minutes
September 22, 2015**

The Planning and Zoning Commission meeting was called to order by Chairperson Shawler at the Creston City Council Chambers at 5:30 p.m.

Members present: Martin Shawler, Rick Foster and Brenda Lyell-Keate, Jerry White. Trudy LaRossee joined the meeting at 5:40 p.m.

Also present was Kevin Kruse; Zoning Administrator, City Administrator; Mike Taylor and Brent Shipper and Amber Von Arb of the ASK Studio who are the architects for the project.

The item for consideration was approval of Building Permit #9406 for the Lincoln School Apartments at 1001 W Jefferson.

The Public Hearing was held with the architects from ASK Studio giving an overview of the project. They said that there will be 27 units total with 11 units being new townhouse style building being built along Adams Street. The other units, which will be geared toward the elderly, will be located within the former Lincoln School building. They said that there will be two storm water retention basins on site to keep storm water runoff at or less than or equal to what presently occurs during a rain event.

Kevin Rugaard, 1104 W Adams expressed his concern if utilities were adequate for the area and his concern about the effect the project would have on property values in the area.

Bernie and Frances Stamper, 1103 Higbee stated that Creston already has adequate low to moderate income type housing available.

The public hearing was closed. The Commission members expressed concerns with play areas for children. The architect said that the gymnasium will remain in the former school building for play use and that the current asphalt area on the east side of the building will be turned to grass and a play area installed. The Commission also stated concerns about parking. While the plan meets the Zoning Code requirements the Commission wondered about on street parking effect of the neighborhood. Kruse said that if on street parking becomes a problem that the City Council could designate no parking areas.

After all concerns were discussed White moved and Shawler seconded to recommend to the City Council that Building Permit #9406 be approved. A roll call vote was taken with Foster, White and Shawler voting in favor of the motion. LaRossee and Lyell-Keate voted against the motion. Motion carried 3 yes, 2 no.

Being no further business the meeting was adjourned at 6:16 p.m.

Respectfully submitted,

Kevin Kruse
Commission Secretary



Lincoln School Apartments
September 22, 2015

Lincoln School Apartments overview:

- Project consists of 27 units
- 16 elderly apartments located in the existing school building.
- 11 new family townhomes units
- All units have access to the existing gymnasium in the existing school building

Site runoff:

- Site design mitigates run-off to existing or better conditions leaving zero impact to surrounding sites and neighbors.
- Designed to hold 100 year storm
- Improves runoff conditions of property immediately to the west of the site

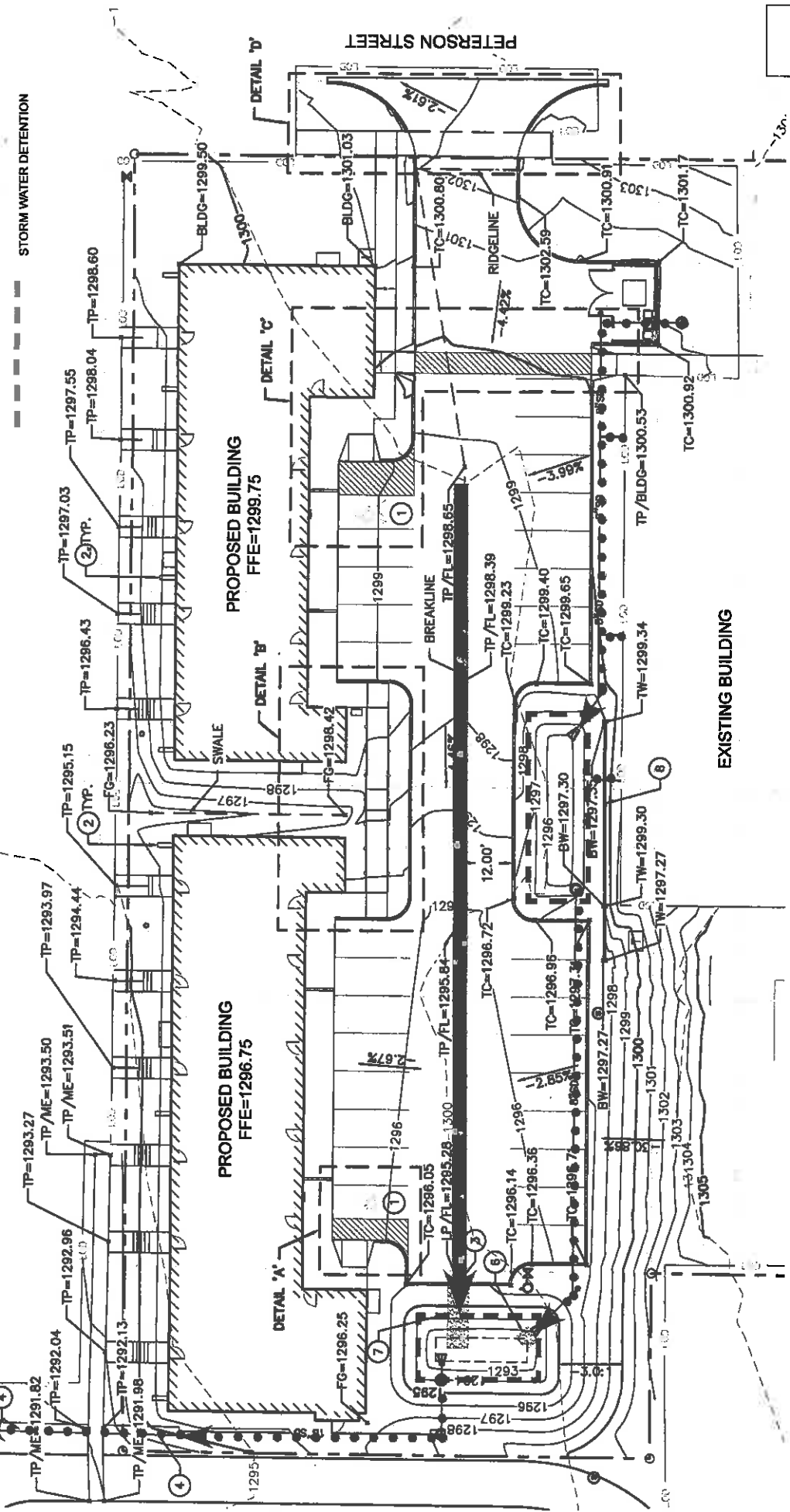
What make this project good for everyone:

- Saves a historic building and revitalizes an abandoned building in an existing community
- The addition of the townhomes completes the block along Adams street
- Parking lot is hidden between buildings
- Removes dilapidate blacktop to the east and restores greenspace on the corner of Jefferson and Peterson street
- Restores existing parking lot to the west of the existing school
- Replaces and repairs areas of the public sidewalk.
- New townhomes will be energy efficient

ME=1291.15

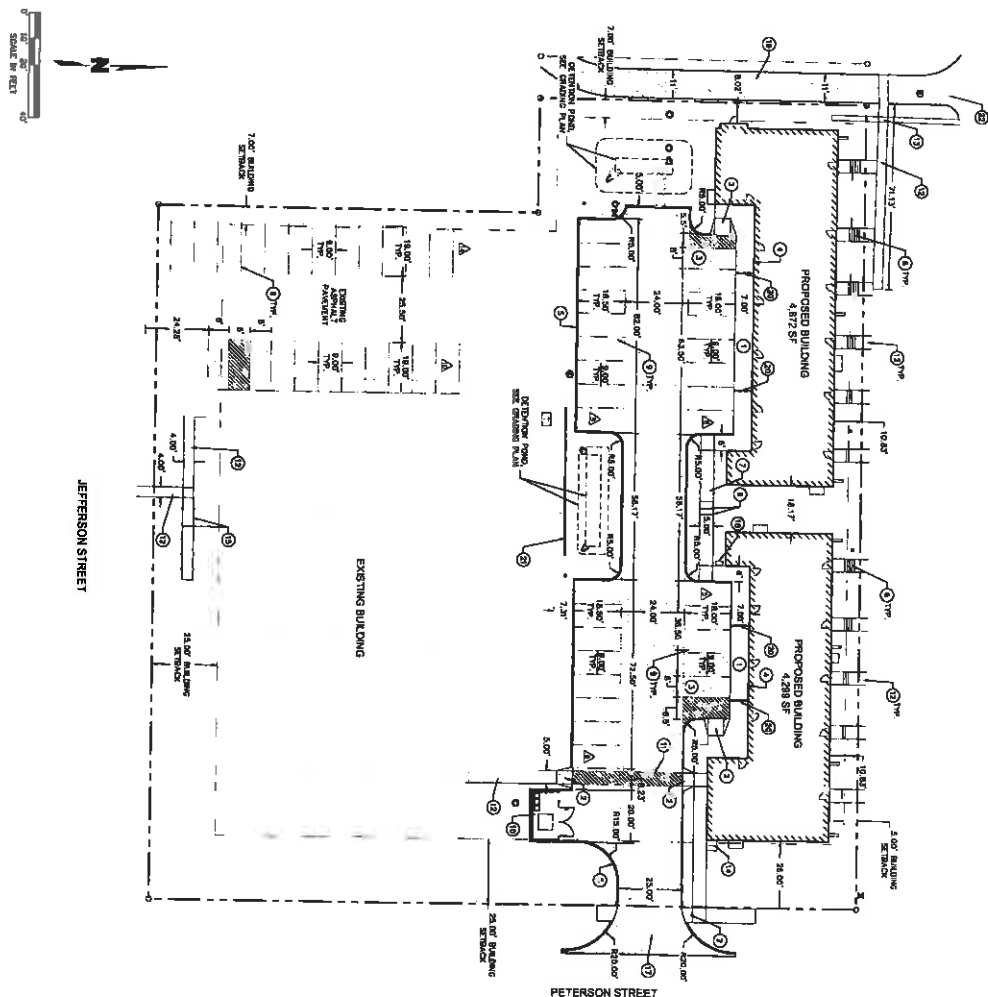
ADAMS STREET

- STORM DRAIN ROUTE
- SURFACE RUNOFF
- STORM WATER DETENTION



LINCOLN SCHOOL TOWNHOMES - SITE DRAINAGE

ASK
STUDIO



PAYING NOTES

1. ALL MATERIALS AND SUBSTITUTES PREPARED BY SUBCONTRACTOR SHALL CONFORM TO THE SPECIFICATIONS OF THE CONTRACT DOCUMENTS AND THE REQUIREMENTS OF THE ARCHITECT. ALL MATERIALS AND SUBSTITUTES SHALL BE APPROVED BY THE ARCHITECT BEFORE THEY ARE USED. THE ARCHITECT'S APPROVAL DOES NOT IMPLY ENDORSEMENT OF THE MATERIALS OR SUBSTITUTES.
2. ALL MATERIALS AND SUBSTITUTES SHALL BE STORED IN A DRY, VENTILATED PLACE, PROTECTED FROM THE ELEMENTS. ALL MATERIALS AND SUBSTITUTES SHALL BE KEPT IN THE ORIGINAL CONTAINERS AND BE LABELED WITH THE NAME OF THE MANUFACTURER, THE TYPE OF MATERIAL, AND THE DATE OF RECEIPT.
3. ALL MATERIALS AND SUBSTITUTES SHALL BE KEPT IN THE ORIGINAL CONTAINERS AND BE LABELED WITH THE NAME OF THE MANUFACTURER, THE TYPE OF MATERIAL, AND THE DATE OF RECEIPT. ALL MATERIALS AND SUBSTITUTES SHALL BE KEPT IN THE ORIGINAL CONTAINERS AND BE LABELED WITH THE NAME OF THE MANUFACTURER, THE TYPE OF MATERIAL, AND THE DATE OF RECEIPT.
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LEGENDA

- 7" HEAVY DUTY CONCRETE PAVEMENT,
SEE DETAIL 5 ON SHEET C4.1

TRAVEL DRIVE

- 1 1/2" HALL OVERLAY

FLAG NOTES

- [illegible]

August 14, 2015

Kevin Kruse
Public Works Director
City of Creston
116 W Adams Street
PO Box 449
Creston, IA 50801

RE: **Drainage Memo**
Lincoln Apartments
101 West Jefferson Street

Dear Mr. Kruse:

This letter presents a summary of the drainage analysis and results for the Lincoln Apartments project in Creston, Iowa. This abbreviated drainage letter has been provided due to the minor impacts associated with the proposed improvements. The hydrologic and hydraulic analyses were performed in accordance with the *Iowa Statewide Urban Design and Specifications* (SUDAS), and standard engineering practices.

Existing Development

The existing property is currently developed with the Lincoln school building and associated site pavement. The existing site has an impervious percentage of 58%. In general terms, drainage patterns flow from Jefferson Street on the south, to the northwest towards Adams Street. All existing stormwater runoff leaves the property undetained and directly into Adams Street.

Proposed Improvements

The scope of this project is the construction of two residential apartment buildings immediately adjacent to Adams Street. Existing site pavement on the north side of the school will be removed and replaced with a new parking lot to serve both buildings. In addition, the existing parking lot west of the school will be restored with an asphalt overlay. Other site improvements include utility work, lighting, sidewalk repair, and landscaping.

Proposed Drainage System and Stormwater Analysis

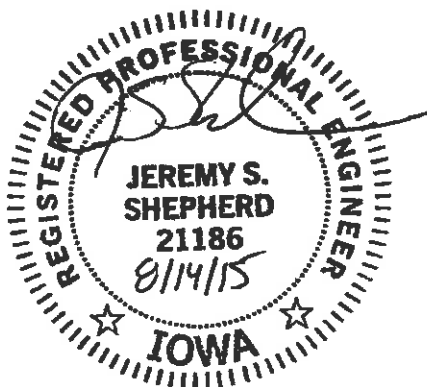
The proposed site will increase the impervious percentage from 58% to 75%. To mitigate the increased stormwater runoff of the development, two small detention basins will be constructed to reduce the stormwater rate to the existing condition of the site. An additional 13,184 square feet of pavement correlates to an additional 2.14 cfs of stormwater runoff produced by the 100 year design storm. The peak runoff rate of the on-site area that drains into the detention pond (area P-1, 13.65 cfs in the 100 year) was thus reduced by a minimum 2.14 cfs, with an allowable pond release rate of 11.51 cfs.

The required stormwater detention volume to accommodate this reduction is approximately 660 cubic feet of storage as shown in the detention pond sizing spreadsheet. The proposed detention pond provides 1,011 cubic feet of volumetric storage to the top of the pond outlet structure, with an additional capacity of up to 4,015 cubic feet prior to overtopping the detention pond embankment.

The west detention pond will use a 15" flared end pipe to restrict the stormwater runoff rate to less than the allowable release rate. Once the water surface reaches the outlet structure rim elevation of 1295.00 corresponding to the 100 year water surface, the stormwater will overflow into a Nyloplast dome grate and into an 18" storm sewer. This storm sewer is routed to the west side of the property and into a concrete lined channel, through a sidewalk chase drain, and into Adams Street. The concrete lined channel was adequately sized to handle all design storms of a 2 year frequency and smaller. For larger more infrequent storms, the concrete channel will be overtopped and stormwater will be allowed to overflow into Adams Street. This type of discharge, although not preferred, is the most readily available solution as an existing storm sewer is not present in Adams Street.

We appreciate the opportunity to prepare this drainage memo and hope that it meets the expectations of the project. If there are any questions regarding the contents of this drainage memo or the proposed development, please feel free to contact us at 515-331-6517.

Sincerely,



Jeremy S. Shepherd, PE
Project Manager

Enclosures (6): Existing Impervious Exhibit
 Proposed Impervious Exhibit
 Proposed Drainage Basin to Detention Pond
 Rational Method Worksheet
 Pond Sizing Calculations
 Detention Pond Design

DWG: F:\Projects\A15-1034\40-Design\Autocad\Exhibits\EXISTING IMPERVIOUS.dwg
 DATE: Aug 14, 2015 4:22pm
 USER: kpeterson
 XREFS: C:\BASE_51034 51034_SRVY_BNDY 151034_XBASE

PROJECT NO: A15-1034

DRAWN BY: KDP

DATE: 08/12/2015

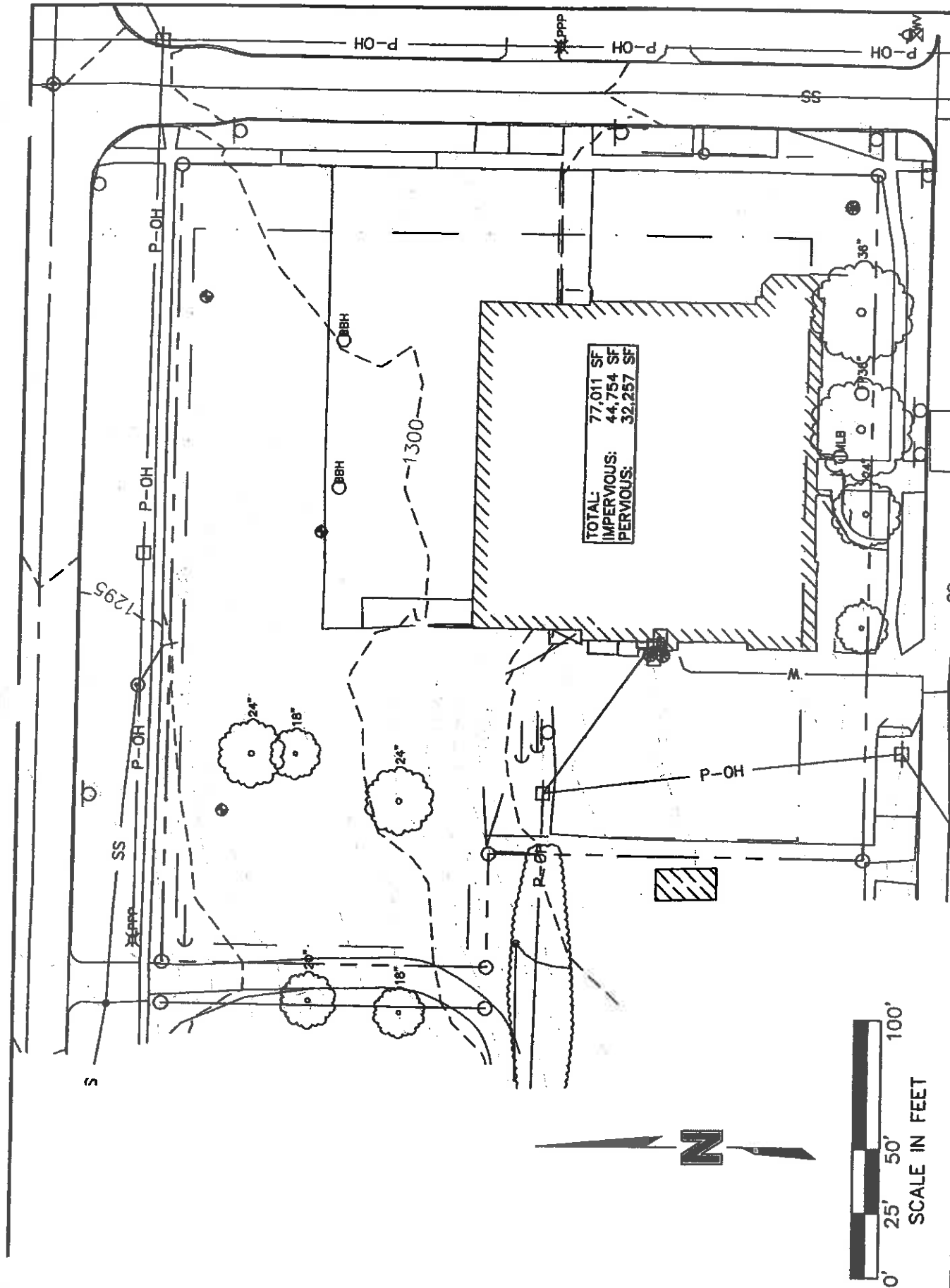
EXISTING IMPERVIOUS AREA

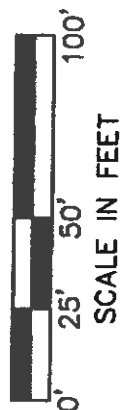
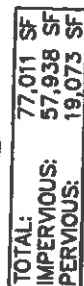
OLSSON.
 ASSOCIATES

7157 Vista Drive
 West Des Moines, IA 50266
 TEL 515.331.6517
 FAX 515.331.6518

EXHIBIT

1





PROPOSED IMPERVIOUS AREA

EXHIBIT

2

7157 Vista Drive
West Des Moines, IA 50266
TEL 515.331.6517
FAX 515.331.6518

OLSSON[®]
ASSOCIATES

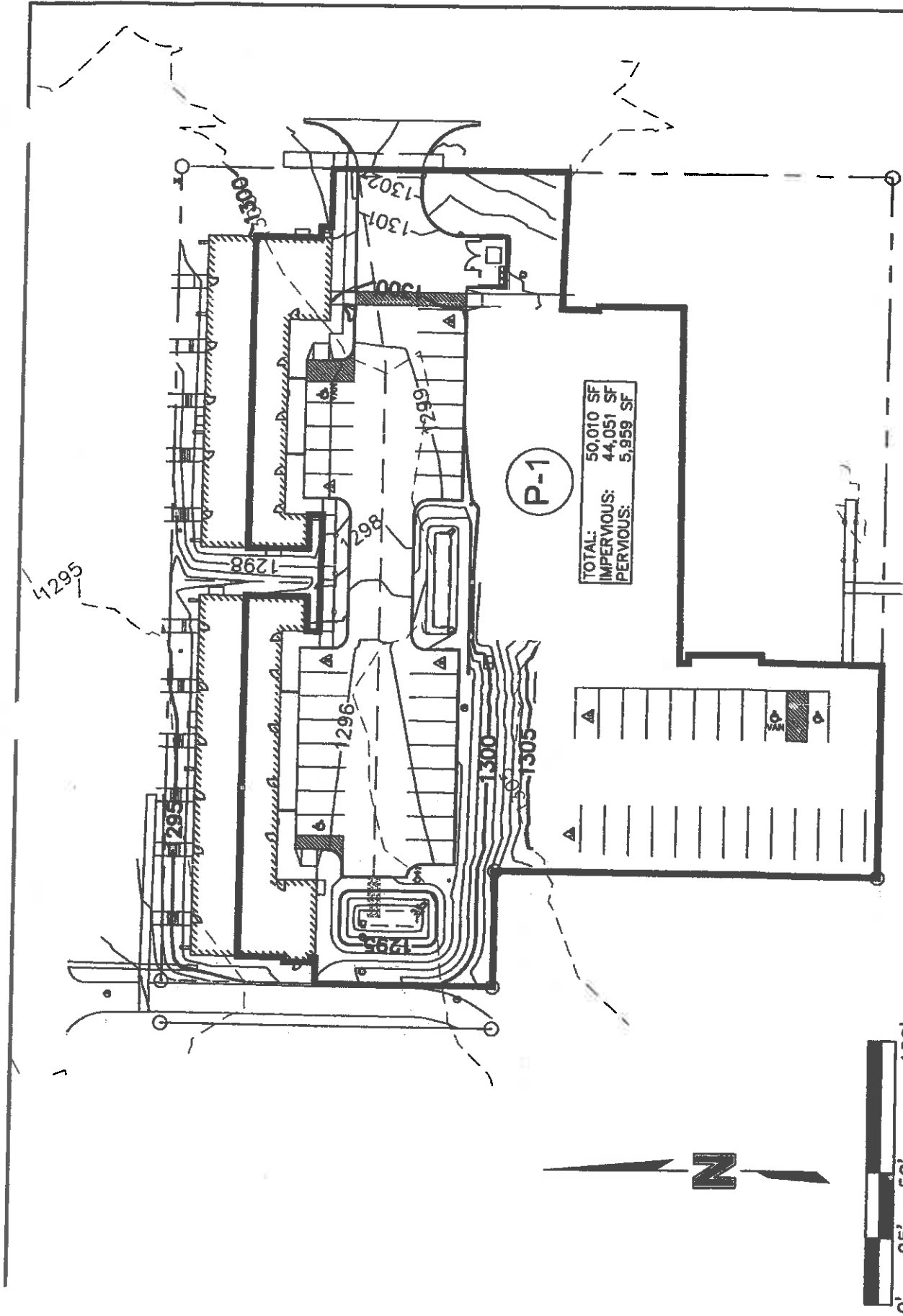
PROJECT NO: A15-1034

DRAWN BY: KDP

DATE: 08/12/2015

DATE: Aug 14, 2015 4:22pm XREFS: C:\BASE_51034 51034\SRV_BNDY 51034\BASE
USER: kpeterson F:\Toptics\A15-1034\40-Design\A1034\Exhibits\PROPOSED IMPERVIOUS.dwg

DWG: F:\Project\A15-1034\40-Design\AutoCAD\Exhibits\PROPOSED IMPERVIOUS.dwg
 DATE: Aug 14, 2015 4:22pm
 USER: kpetersen
 XREFS: C:\PBASE_51034 51034_SRVY_BNDY 51034_XBASE 151034_XBASE



TOTAL: 50,010 SF
 IMPERVIOUS: 44,051 SF
 PERVIOUS: 5,959 SF

PROPOSED DRAINAGE BASINS

EXHIBIT

3

7157 Vista Drive
 West Des Moines, IA 50266
 TEL 515.331.6517
 FAX 515.331.6518

OLSSON
 ASSOCIATES

PROJECT NO: A15-1034

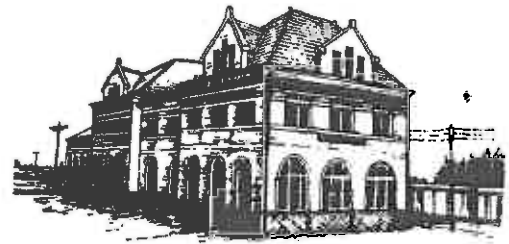
DRAWN BY: KDP

DATE: 08/12/2015

SCALE IN FEET

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

October 1, 2015

TO: Mayor Woods and City Council Members

RE: Interstate Communications Easement Request

Interstate Communications is requesting an easement to place buried fiber optic cable in the city right of way in the following locations:

Beginning at the cell tower located at New York Ave and Union Street, then southerly in the easterly right of way of New York Ave to Sumner Ave.;

Thence, south along the east right of way of Sumner Ave. to the south right of way of Taylor Street;

Thence, east along the south right of way of Taylor Street to Mulberry Street where the cable will cross under Taylor Street to the north right of way of Taylor Street, thence east along the north right of way of Taylor Street to the east Corporate limits.

And, in the west right of way of Osage Street from Adams Street north to the north Corporate limits.

Please contact me with any questions at 641-782-2000 ext.1.

Yours truly,

Kevin Kruse
Public Works Director

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